



STATEMENT OF ACCOUNT Purchasing Card

RECEIVED

- 5 JUN 2014

MR DANIEL BENJAMIN

MR CHRISTOPHER GRAHAM
Info Commissioner
Wycliffe House
Water Lane
Wilmslow
SK9 5AF



COPY

Statement date
28 May 2014

Company Number: 0343925

POST DATE	TRAN DATE	BANK REFERENCE	YOUR REF	NAME/DESCRIPTION	TRANSACTION VALUE	
08 MAY	07 MAY	30891534		NORTHERN RAIL LTD- MANCHESTER9653	2.60	(1)
09 MAY	08 MAY	83529884		HOTEL CENTRALE BRUXELLES	278.51	(2)
				328.00 EUR 1.177695 1.177695	159.59	(3)
12 MAY	09 MAY	00012772		SNBA GBP E-C0822SE535PZZ ZAVENTEM	547.70	(4)
12 MAY	09 MAY	14680955		KLM FRANCE 0742469503394PARIS	647.92 EUR 1.182983 1.182983	(5)
				PRET A MANGER WELLINGTON RO	5.30	(6)
14 MAY	13 MAY	78365987		HUXLEYS HEATHROW T 8106700	22.80	(7)
14 MAY	13 MAY	63799376		PULLMAN SCHWEIZERHOF BERLIN	30.77	(8)
14 MAY	13 MAY	35320115		36.57 EUR 1.188495 1.188495	55.20	(9)
				GRAN PARADISO LONDON SW1V	191.87	
22 MAY	21 MAY	61115562		SNBRU AIR 0822SEH368C5 ZAVENTEM		
23 MAY	21 MAY	00062237				

OK



6/6/14



STATEMENT OF ACCOUNT Purchasing Card

MR DANIEL BENJAMIN

MR CHRISTOPHER GRAHAM
Info Commissioner
Wycliffe House
Water Lane
Wilmslow
SK9 5AF



COPY

Statement date
28 May 2014



Company Number: 0343925

POST DATE	TRAN DATE	BANK REFERENCE	YOUR REF	NAME/DESCRIPTION	TRANSACTION VALUE
23 MAY	21 MAY	90006949		229.74 EUR 1.197373 1.197373 KLM UK 0742469745466440871230000	548.02
				TOTAL	£1,842.36

10

GPC expenses to 28 May 2014

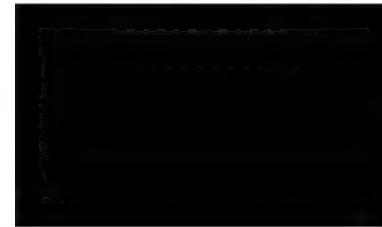
1	Train from — to Stockport to catch train to London on 7 May
2	Accommodation inc breakfast in Brussels on 2 and 3 June- reservation for two nights but charges for one night to be refunded due to change in travel plans (see attached emails)
3	Flight from Manchester to Brussels on 2 June to attend Article 29 Working Party meetings
4	Flight from Strasbourg to Manchester on 5 June - note the cost of this flight will be partially refunded in due course (see attached refund confirmation) because a return flight was booked instead
5	Food at airport awaiting flight to Berlin on 13 May
6	Food at Heathrow awaiting delayed flight to Manchester on 13 May - see also copy of expense claim 38693 showing expenditure offset against cash expenses (item 4 on claim)
7	Dinner at hotel in Berlin on 12 May and coffee with journalist during interview on 13 May
8	Lunch with Nick Pickles (Big Brother Watch) in London on 21 May - alcohol charged to personal card
9	Flight from Brussels to Manchester on 3 June
10	Return flight from Manchester to Strasbourg on 3 and 6 June - replacement for item 4 above



STATEMENT OF ACCOUNT Purchasing Card

MR DANIEL BENJAMIN

MR DANIEL JOHN BENJAMIN
Info Commissioner
Wycliffe House
Water Lane
Wilmslow
SK9 5AF



COPY



Statement date
28 May 2014



Company Number: 0343925

POST DATE	TRAN DATE	BANK REFERENCE	YOUR REF	NAME/DESCRIPTION	TRANSACTION VALUE
21 MAY	20 MAY	39317229		WEST COAST TRAINS MANCHESTER	5.50
				TOTAL	£5.50

RECEIVED



4.6.14



STATEMENT OF ACCOUNT Purchasing Card

MR DANIEL BENJAMIN

MR GRAHAM SMITH
Info Commissioner
Wycliffe House
Water Lane
Wilmslow
SK9 5AF



COPY

Statement date
28 May 2014



Company Number: 0343925

POST DATE	TRAN DATE	BANK REFERENCE	YOUR REF	NAME/DESCRIPTION	TRANSACTION VALUE
08 MAY	07 MAY	75789320		LEED BRD CARPARK 0844 4143295	30.50
19 MAY	15 MAY	29380938		DANIBUS HTL RP F D DCC 02077227722	150.00
				TOTAL	£180.50

/ 1
/ 2

1 Car park cost at Leeds/Bradford Airport prior to flight to Belfast - back
on 7/5/14

2 1 Night stay at Danubius hotel London - 2 meetings + speaking engagement

6/6/14



OK



6/6/14



STATEMENT OF ACCOUNT Purchasing Card

MR DANIEL BENJAMIN

MR DAVID SMITH
Info Commissioner
Wycliffe House
Water Lane
Wilmslow
SK9 5AF



COPY

RECEIVED

Statement date
28 May 2014

Company Number: 0343925

POST DATE	TRAN DATE	BANK REFERENCE	YOUR REF	NAME/DESCRIPTION	TRANSACTION VALUE
02 MAY	30 APR	08715642		TWENTY NEVERN SQUARE LONDON	155.00
12 MAY	08 MAY	97737782		PARK PLAZA RIVERBANK LONDON	20.81
12 MAY	09 MAY	00020156		SNBA GBP E-C0822SE535P84 ZAVENTEM	159.59
12 MAY	09 MAY	01290196		NMBS/SNCB INTERNET RA BRU	42.26
				50.00 EUR 1.183151 1.183151	
				NMBS/SNCB INTERNET RA BRU	74.39
				88.00 EUR 1.182954 1.182954	
				NMBS/SNCB INTERNET RA BRU	56.43
13 MAY	12 MAY	01109385		67.00 EUR 1.187311 1.187311	
				WWW.FLYBE.COCP4FTB FLYBE LTD	186.89
14 MAY	13 MAY	24850427		HEATHROW RAIL LINK TERMINAL 1 TK	13.80
22 MAY	21 MAY	74671882			
				TOTAL	£709.17

① Breakfast Cost (Accommodation costs for Park Plaza previously gone through on April's statement, of which $\frac{1}{2}$ costs were reimbursed by Privacy, law & Business) Page 1 of 1